



School District of Philadelphia  
Office of Environmental Management & Services  
440 North Broad Street  
Philadelphia, PA 19130  
(215) 400-4750

July 8, 2010

Dr. Kelli Seaton  
Mastery at Pickett School # 6150  
5700 Wayne Avenue  
Philadelphia, PA 19144

Re: Asbestos Hazard Emergency Response Act (AHERA) Environmental Compliance Audit  
Documentation Related to Corrective Action Plan

Dear Dr. Seaton:

Following the AHERA Environmental Compliance Audit conducted at the Mastery at Pickett School on May 27, 2010 the attached documents were not found at the school during the audit and have been prepared for inclusion into the AHERA environmental management plan at your school.

**The following documents were prepared for the Mastery at Pickett School and must be kept with the AHERA environmental management plan records:**

Exhibit 3 of the Corrective Action Plan - The Response Action Reports from 2007 and 2009 not found at the school during the audit.

Exhibit 4 of the Corrective Action Plan - The original management plan of 1988, the 1992, the 1995, the 1998, the 2001, the 2004 and the 2007 Re-inspection reports not found at the school during the audit.

**School Principal:**

Print Name: Lawrence Wilton A.P.

Sign Name: Law W. Wilton

Date: 7-8-10

**Witnessed by:**

Print Name: Brian Joseph

Sign Name: Brian Joseph

Date: 7/8/10

If you have any questions or comments, please feel free to contact Francine Locke at 215-400-4750 or Jerry Junod at 215 400-6738.

Sincerely,

Francine Locke, MS  
Director, Environmental Management & Services

**School District of Philadelphia**  
**Asbestos Hazard Emergency Response Act (AHERA)**  
**Compliance Audit**

**Principal Interview Form**

The School District of Philadelphia (School District) and the U.S. Environmental Protection Agency, Region III (EPA) entered into a Self-Audit/Self Disclosure Agreement. The purpose of the agreement is to gauge the School District's compliance with the Asbestos Hazard Emergency Response Act (AHERA) requirements for your school/ facility.

The School District obtained the services of The SmithCo. Engineering Group Inc. to conduct the AHERA environmental compliance audit. The audit will focus on the compliance of general information, inspections, reinspections, response actions, operations and maintenance, periodic surveillance, and notifications. This document acknowledges that all environmental documents relevant to the building asbestos management plan have been made available to SmithCo. at the time of the audit.

<b>School/ Facility:</b>	Mastery at Pickett 6150
<b>Address:</b>	5700 Wayne Avenue 19144
<b>Date of Audit:</b>	5/27/10

**School Principal:**

**Print Name:** John Bettel

**Sign Name:** [Signature] AP-OPS

**Date:** 5/27/10